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TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: October 6, 2025

RE: **REVIEW OF CONTRACTS AND PURCHASING FILES**

Attached is the list of contracts submitted by the Office of Contracting and Procurement for referral to their respective committees at the City Council Formal Session on October 7, 2025.

This report also includes the review and comments of the Legislative Policy Division, printed in bold with each contract.

Attachments

cc:

Janice Winfrey	City Clerk
Laura Goodspeed	Auditor General
Sandra Stahl	Office of Contracting and Procurement
Irvin Corley	Legislative Policy Division
Marcell Todd	Legislative Policy Division
Malik Washington	Mayor's Office

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: October 6, 2025

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE REFERRED AT
THE FORMAL SESSION OCTOBER 7, 2025.**

GENERAL SERVICES

6007466 100% Major Street Funding – To Provide Construction Equipment Maintenance and Repair Services. – Contractor: AIS Construction Equipment Corporation – Location: 56555 Pontiac Trail, New Hudson, MI 48165 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$300,000.00.

Funding

Account String: **3301-29470-470110-622100**
Fund Account Name: **Major Street**
Appropriation Name: **GSD Shared Services**
Funds Available: **\$923,719 as of October 3, 2025**

Tax Clearances Expiration Date: **9-16-26**
Political Contributions and Expenditures Statement:
Signed: **9-9-25** Contributions: **None**

Consolidated Affidavits

Date signed: **9-9-25**

- ☒ Covenant of Equal Opportunity
- ☒ Hiring Policy Compliance;
- Employment Application complies
- ☒ Slavery Era Records Disclosure
- ☒ Prison Industry Records Disclosure
- ☒ Immigrant Detention System Record

Bid Information:

RFQ opened July 31, 2025, and closed August 27, 2025. 198 Invited Suppliers. 1 Bids Received.
Bids were evaluated on price only.

AIS Construction Equipment Corporation was the only bid respondent to the bid. Other suppliers were invited to seek vendors for additional capacity required for the GSD Fleet Department but did not respond.

All Bids:

AIS Construction Equipment Corporation [\$205 Per hour Labor Rate]

Contract Details:

Vendor: **AIS Construction Equipment Corporation** Bid: **Single Bid**
Amount: **\$300,000** End Date: **3 years from approval**

Services:

- **The Vendor will provide repair services for construction/agricultural vehicles, equipment, and generators will include Case, Caterpillar, Bomag, Atlas, and Holder.**
- **The Vendor will Utilize manufacturer's warranty, emission control, or other warranties before billing to the City of Detroit for repairs.**
- **All generic parts must meet or exceed O.E.M. specifications.**
- **The Vendor must warranty repair work for a period of 12 months or 12,000 miles, whichever comes first, upon completion of repairs and delivery of equipment to Fleet Management Division. When the delivery date is later than the completion date warranty will start with the delivery date. Warranty repairs must cover parts, labor and towing of the vehicle.**

Contract Discussion continues on the next page

GENERAL SERVICES

6007466 100% Major Street Funding – To Provide Construction Equipment Maintenance and Repair Services. – Contractor: AIS Construction Equipment Corporation – Location: 56555 Pontiac Trail, New Hudson, MI 48165 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$300,000.00

Fees:

- **Regular Hours Labor Rate: \$205 Per Hour Monday – Friday 7:00 AM – 4:00 PM**
- **After-Hours Labor Rate \$307.50 Per Hour Monday – Friday 4:00 PM- 10:00 PM**
- **After-Hours Labor Rate \$410 Per Hour Monday – Friday 10:00 PM- 7:AM**
- **Weekend Labor Rates \$307.50 Per Hour Saturday 7:00 AM – 6:00 PM, after 6:00 PM \$410 Per Hour**
- **Weekend Labor Rates \$410 Per Hour Sunday's**
- **Holidays Labor Rates \$410 Per Hour**
- **Road Service Repair Rate \$205 Per Hour + mileage**
- **Tow/Hauling Rate (3 Hour Max): \$175 Per Hour**
- **Parts totals vary by part number and quantity**

HEALTH

6005070-A1 100% Grant Funding – AMEND 1 – To Provide an Increase of Funds for Service for Ending the HIV Epidemic: A Plan for America - Ryan White HIV/AIDS Program Parts A and B (EHE). – Contractor: Oakland Livingston Human Service Agency – Location: 196 Cesar E. Chavez Avenue, Pontiac, MI 48343 – Contract Period: March 1, 2023 through February 28, 2026 – Contract Increase Amount: \$39,147.02 – Total Contract Amount: \$221,510.12.

Funding:

Account String: **2104-20780-251111-612120**

Fund Account Name: **Health Grants Fund**

Appropriation Name: **FY20 Ryan White HIV-AIDS RWHAP-Prog.A,B**

Funds Available: **\$625,240 as of October 3, 2025**

Tax Clearances Expiration Date: **9-3-26**

Political Contributions and Expenditures Statement:

Signed: **Provided, not signed & dated** Contributions: **None**

Consolidated Affidavits

Date signed: **Provided, not signed & dated**

☒ Covenant of Equal Opportunity

☒ Hiring Policy Compliance;

Employment Application complies;

☒ Slavery Era Records Disclosure

☒ Prison Industry Records Disclosure

☒ Immigrant Detention System Record Disclosure

Background:

The City has received funds under Ending the HIV Epidemic: A Plan for America – Ryan White HIV/AIDS Programs Part A & B from the U.S Health Resources & Services Administration for fiscal years 2023-2024, 2024-2025, and 2025 -2026. The Ryan White HIV/AIDS Program is the largest Federal program focused exclusively on HIV care. The program serves individuals living with HIV who have no health insurance, have insufficient health care coverage, or lack financial resources to get the care they need. As such, the Ryan White Program fills gaps in care not covered by other funding sources.

Oakland Livingston Human Service Agency (OLHSA) is a comprehensive human service agency that operates over 70 programs. OLHSA is the largest private nonprofit agency delivering human services to Oakland and Livingston Counties since 1964. OLHSA advocate on clients' behalf to provide more opportunities and fewer barriers, provide educational and economic resources to increase client self-sufficiency, help reduce the causes and effects of poverty, and foster citizen participation to initiate programs and improve existing services based upon local community needs.

Bid Information

None, because this is an amendment to an existing contract. At the time of approval, this vendor was 1 of 8 proposals awarded a contract.

Contract Details:

Vendor: **Oakland Livingston Human Service Agency (OLHSA)**

Amount: **Add \$39,147.02; Total \$221,510.12**

End Date: **Remains the same; through February 28, 2026**

Services – remains the same:

The HIV/STI Program is responsible for coordinating and managing medical and supportive services for low-income, under-, and un-insured persons living with HIV in the Detroit Eligible Metro Area (DEMA).

OLSHA will continue to assist in addressing the economical, educational, health care, community and social needs of people living with HIV by helping to remove barriers to accessing health and social services; through Community Resource Navigation (CRN) services that assists clients in obtaining benefits, resources, and assistance.

These services include referral to and assistance with applying for programs such as MIDAP for medication coverage, food vouchers, emergency relief funds, and mental health/addiction programs. OLHSA also assists with access to the Michigan Dental Program, employment opportunities, resume writing, building

Contract discussion continues onto the next page.

Health - continued

6005070-A1 100% Grant Funding – AMEND 1 – To Provide an Increase of Funds for Service for Ending the HIV Epidemic: A Plan for America - Ryan White HIV/AIDS Program Parts A and B (EHE). – Contractor: Oakland Livingston Human Service Agency – Location: 196 Cesar E. Chavez Avenue, Pontiac, MI 48343 – Contract Period: March 1, 2023 through February 28, 2026 – Contract Increase Amount: \$39,147.02 – Total Contract Amount: \$182,363.10.

Services – remains the same - continued:

interviewing skills, and Community Health Worker programs. Access to these resources helps move people toward self-sufficiency and positive health outcomes.

The Community Resource Navigation has developed and implemented a robust resource guide that is 31 pages and includes hundreds of resources. Each month the Community Resource guide is emailed out to over 300 clients. Clients that are not eligible for Early Intervention Services or Medical Case management are referred to the Community Resource Navigator. Case management services covered under contract 6005081, which is also included in this report.

Vendor will also provide the necessary administrative, professional, and technical personnel for the operation of the program.

Vendor will maintain appropriate relationships with entities in the area served that constitute key points of access to the health care system for individuals with HIV. Key points of access include, but are not limited to, emergency rooms, substance abuse treatment programs, STD clinics, HIV counseling and testing sites, mental health programs, homeless shelters and community health centers.

HIV Epidemic Demographic statistics consists of: people who struggle with mental health, substance use, poverty, lack of education, insufficient skills to gain employment, developmental delays, issues with being undocumented and issues with the ability to obtain and maintain stable housing. 70% Male, 27% Female, and 3% Transgender. 73% of our clients are African American or multi-racial, and 4% are Hispanic. Over 75% of OLHSA's clients are below 138% federal poverty level.

OLHSA also provides services to undocumented clients that are ineligible to access other government benefits due to their undocumented status.

Budget – At the time of Approval:

Salaries & Wages	\$43,372
Fringe Benefits	\$9,508
Travel	\$580
Supplies & Materials	\$180
Contractual (Sub-Contractors) Other Expenses	\$5,536
FY 2023	\$59,176
Administrative Budget	\$5,900
FY 23 TOTAL	\$65,076

**The remaining funds on this contract will be allocated during 2024 - 2026. Total Not to exceed: \$182,363.10
Administrative costs, including direct and indirect costs, cannot exceed 10% of the budget.**

\$151,950.54 of the previously authorized \$182,363.10 has been invoiced on this contract.

Amendment 1 Fees:

Initial Contract Total	\$182,363.10
Amendment 1 TOTAL	\$39,147.02
TOTAL Contract	\$221,510.12

Additional Information:

6005070 was initially approved June 13, 2023 for \$182,363.10; through Feb. 28, 2026.

Submitted as:

HEALTH

6005075-A1 100% Grant Funding – AMEND 1 – To Provide an Increase of Funds for Services for Ending the HIV Epidemic: A Plan for America - Ryan White HIV/Aids Program Parts A and B. – Contractor: Community Health Awareness Group – Location: 1300 W Fort Street, Detroit, MI 48226 – Contract Period: March 1, 2023 through February 28, 2026 – **Contract Increase Amount: \$985,212.61 – Total Contract Amount: \$1,744,955.83.**

Should Read as:

HEALTH

6005075-A1 100% Grant Funding – AMEND 1 – To Provide an Increase of Funds for Services for Ending the HIV Epidemic: A Plan for America - Ryan White HIV/Aids Program Parts A and B. – Contractor: Community Health Awareness Group – Location: 1300 W Fort Street, Detroit, MI 48226 – Contract Period: March 1, 2023 through February 28, 2026 – **Contract Increase Amount: \$225,469.39– Total Contract Amount: \$985,212.61**

Funding

Account String: **2104-20780-251111-612120**

Fund Account Name: **Health Grant Funds**

Appropriation Name: **FY20 Ryan White HIV-AIDS RWHAP-Program A,B**

Funds Available: **\$625,240 as of October 3, 2025**

Tax Clearances Expiration Date: **5-13-26**

Political Contributions and Expenditures Statement:

Signed: **5-6-25**

Contributions: **None**

Consolidated Affidavits

Date signed: **5-6-25**

☒ Covenant of Equal Opportunity

☒ Hiring Policy Compliance;

Employment Application complies

☒ Slavery Era Records Disclosure

☒ Prison Industry Records Disclosure

☒ Immigrant Detention System Record

Bid Information:

None, This is an amendment to an existing agreement.

- **The Vendor plans to continue the innovative services offered through Ending the HIV Epidemic for people living with HIV by addressing various determinants of health to citizens within the City of Detroit and Wayne County.**
- **The Vendor will use the additional funding to continue services for the agreement.**

Contract Details:

Vendor: **Community Health Awareness Group**

Amount: **+\$225,469.39; Total \$985,212.61**

End Date: **February 28, 2026**

Services-remains the same:

- **The City has received funds under Ending the HIV Epidemic: A Plan for America-Ryan White HIV/AIDS Program Parts A and B, from the U.S. Health Resources and Service Administration (“HRSA”), for fiscal year(s) 2023-2024; 2024-2025; and 2025-2026; The Vendor will provide the necessary administrative, professional, and technical personnel for operation of the program.**
- **The HIV/STI Program is responsible for coordinating and managing medical and supportive services for low-income, under-, and un-insured persons living with HIV in the Detroit Eligible Metropolitan Area.**

Contract Discussion continues on the next page

Should Read as:

HEALTH

6005075-A1 100% Grant Funding – AMEND 1 – To Provide an Increase of Funds for Services for Ending the HIV Epidemic: A Plan for America - Ryan White HIV/Aids Program Parts A and B. – Contractor: Community Health Awareness Group – Location: 1300 W Fort Street, Detroit, MI 48226 – Contract Period: March 1, 2023 through February 28, 2026 – **Contract Increase Amount: \$225,469.39– Total Contract Amount: \$985,212.61**

Services-remains the same-continued:

Vendor will provide:

- Full mental health face to face assessment, reassessment, treatment plan be conducted with unit of services being based on 45-minute sessions.
- Licensed mental health professional to provide (in person/telehealth/phone/text) supportive counseling without going through the official assessment, reassessment, treatment planning process other than to assess for safety (no self-harm, suicide, homicide ideation).
- Provide social determinants of health support by addressing the unmet needs of HIV + African Americans, Black Men Who Have Sex with Men & YBMSM, Black women, and Transgender individuals who inject drug who have experienced and/or been at greater risk of experiencing trauma due to: HIV Stigma Racism Homophobia / Transphobia Fear of physical attack, treated unfairly, called names Experiencing higher levels of suicide/self-injurious behavior Undiagnosed mental health conditions Fear of stigma attached to seeking mental health treatment
- Maintain appropriate relationships with entities in the area served that constitute key points of access to the health care system for individuals with HIV disease.
- Key points of access include emergency rooms, substance abuse treatment programs, STD clinics, HIV counseling and testing sites, mental health programs, homeless shelters, and community health centers.
- Participate in social marketing, media and/or awareness activities conducted, supported and/or facilitated by DHD.

Amendment 1 Fees:

The Vendor plans to continue the innovative services offered through Ending the HIV Epidemic for people living with HIV by addressing various determinants of health to citizens within the City of Detroit and Wayne County. The cost to continue services is \$225,469.39

Additional Information:

6005075-A1 was approved at Formal Session May 9, 2023, for \$759,743.22; through February 28, 2026.

HEALTH

6005079-A1 100% Grant Funding – AMEND 1 – To Provide an Increase of Funds for Services through (WSU Horizons) for Ending the HIV Epidemic: A Plan for America - Ryan White HIV/AIDS Program Parts A and B. – Contractor: Wayne State University – Location: 100 Antoinette, Detroit, MI 48202 – Contract Period: March 1, 2023 through February 28, 2026 – Contract Increase Amount: \$81,324.45 – Total Contract Amount: \$390,324.45.

Funding:

Account String: **2104-20780-251111-612120**

Fund Account Name: **Health Grants Fund**

Appropriation Name: **FY20 Ryan White HIV-AIDs RWHAP-Prog.A,B**

Funds Available: **\$625,240 as of October 3, 2025**

Tax Clearances Expiration Date: **9-30-26**

Contributions and Expenditures Statement:

Signed & Contributions: **NOT Required**

Consolidated Affidavits

Date signed: **NOT Required**

☒ Covenant of Equal Opportunity

☒ Hiring Policy Compliance;

Employment Application complies;

☒ Slavery Era Records Disclosure

☒ Prison Industry Records Political

☒ Immigrant Detention System Record Disclosure

Background:

The City has received funds under Ending the HIV Epidemic: A Plan for America – Ryan White HIV/AIDS Programs Part A & B from the U.S Health Resources & Services Administration for fiscal years 2023-2024, 2024-2025, and 2025 -2026. The Ryan White HIV/AIDS Program is the largest Federal program focused exclusively on HIV care. The program serves individuals living with HIV who have no health insurance, have insufficient health care coverage, or lack financial resources to get the care they need. As such, the Ryan White Program fills gaps in care not covered by other funding sources.

WSU Horizons was founded in 1994 as a direct response to the needs of HIV infected youth in Detroit. The Horizons Project is the only comprehensive HIV prevention and direct care initiative program that is youth and young adult focused targeting those ages 13-24, in the Detroit Eligible Metropolitan Area. The Horizons Project utilizes a “one-stop shopping” model of services designed to overcome barriers to HIV prevention and care for youth.

Bid Information

None, because this is an amendment to an existing contract. At the time of approval, this vendor was 1 of 8 proposals awarded a contract.

Contract Details:

Vendor: **Wayne State University**

Amount: **Add \$81,324.45; Total \$390,324.45**

End Date: **Remains the same; through February 28, 2026**

Services – remains the same:

The HIV/STI Program is responsible for coordinating and managing medical and supportive services for low-income, under-, and un-insured persons living with HIV in the Detroit Eligible Metro Area (DEMA).

Horizons Project utilizes a community health worker (CHW)/advocate to work with clients to improve life skills associated with health care literacy (e.g., making appointments, arranging transportation, refilling medications, and understanding insurance coverage). The CHW assists in “desensitizing” youth to procedures, appointment situations, and “encounters” within the health and social service systems.

Staff are available 24 hours/7 days a week to talk to youth living with HIV and when needed to meet them at testing sites to provide early access to medical and supportive services.

WSU Horizons project has a psychologist, a psychiatrist, and social workers/case managers who work with youth individually to address other barriers that make it difficult for many HIV infected youth to access and remain in medical care.

Contract discussion continues onto the next page.

Health - continued

6005079-A1 100% Grant Funding – AMEND 1 – To Provide an Increase of Funds for Services through (WSU Horizons) for Ending the HIV Epidemic: A Plan for America - Ryan White HIV/AIDS Program Parts A and B. – Contractor: Wayne State University – Location: 100 Antoinette, Detroit, MI 48202 – Contract Period: March 1, 2023 through February 28, 2026 – Contract Increase Amount: \$81,324.45 – Total Contract Amount: \$390,324.45.

Services – remains the same - continued:

Vendor will also provide the necessary administrative, professional, and technical personnel for the operation of the program.

The majority (95%) of current Horizons clients are African American youth ages 13-24. The remaining 5% encompass Native American, Latino and Caucasian youth. A.

Budget:

	Direct Service	Admin.	Total
Salaries & Wages	\$39,834.20	\$5,040.50	\$44,874.70
Fringe Benefits	\$12,109.60	\$1,381.10	\$13,490.69
Supplies & Materials	\$2,100	\$0.00	\$2,100
Other Expenses	\$35,534.61	\$0.00	\$35,534.61
SUB-TOTAL	\$89,578.41	\$6,421.60	\$96,000
Indirect Costs	\$0.00	\$4,000	\$4,000
TOTAL FY2023 Expenditures	\$89,578.41	\$10,421.60	\$100,000

The remaining funds on this contract will be allocated during 2024 - 2026. Total Not to exceed: \$309,090.

The full previously authorized amount of \$309,090 has been invoiced on this contract.

Amendment 1 Fees:

Initial Contract Total	\$309,090
Amendment 1 TOTAL	\$81,324.45
TOTAL	\$390,324.45

Additional Information:

6005079 was initially approved June 27, 2023 for \$309,090; through Feb. 28, 2026.

OCFO – Waiver Requested

6003071-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Facility Management Services for the Detroit Public Safety Headquarters. – Contractor: Jones Lang Lasalle Americas, Inc. – Location: 1301 Third Street, Suite 100, Detroit, MI 48226 – Previous Contract Period: October 1, 2020 through October 7, 2025 – Amended Contract Period: October 1, 2020 through– Contract Increase Amount: \$240,000.00 – Total Contract Amount: \$5,039,859.00.

Funding

Account String: **5 Account Strings**

Fund Account Name: **All 5 are General Fund**

Appropriation Name: **Multiple**

Funds Available: **Sufficient Funding available in all 5 as of October 3, 2025**

Tax Clearances Expiration Date: **2-24-26**

Political Contributions and Expenditures Statement:

Signed: **6-13-25** Contributions: **None**

Consolidated Affidavits

Date signed: **6-13-25**

☒ Covenant of Equal Opportunity

☒ Hiring Policy Compliance;

☒ Online Employment App Complies

☒ Slavery Era Records Disclosure

☒ Prison Industry Records Disclosure

☒ Immigrant Detention System Record

Bid Information

None, because this is an amendment to an existing contract. At the time of approval in 2020, this contract was a Mentor Venture with White Construction and Jones Lang Lasalle Americas was already the Facility Manager at that time.

The purpose of this amendment is to add funds to pay for outstanding invoices and extend the term to allow time to award a new contract.

Contract Details:

Vendor: **Jones Lang Lasalle Americas, Inc**

Amount: **Add \$240,000; Total \$5,039,859**

End Date: **Add 3 months; through December 31, 2025**

Services – remains the same:

Provide Facility Management Services for the Detroit Public Safety Headquarters, including:

- **System management**
- **Health and safety related operations**
- **Mechanical systems operation and maintenance**
- **Power and lighting systems operation and maintenance**
- **Communication and Data Systems operations and maintenance**
- **Space management**
- **Maintaining all Interior systems**
- **Exterior maintenance, including landscaping and snow removal**
- **Maintenance and operation of the Parking facility**
- **Advising the City on operations and efficiencies of systems and materials, as well as any proposed changes to the facility**

Fees – at the time of approval:

Salaries [6 individuals]	\$785,506
Cell phones	\$7,000
Printing, other general & administrative expenses	\$2,400
Training & development	\$7,500
Liability Insurance	\$9,000
Management fee	\$100,000

Contract discussion continues onto the next page.

OCFO – Waiver Requested – continued

6003071-A1 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Facility Management Services for the Detroit Public Safety Headquarters. – Contractor: Jones Lang Lasalle Americas, Inc. – Location: 1301 Third Street, Suite 100, Detroit, MI 48226 – Previous Contract Period: October 1, 2020 through October 7, 2025 – Amended Contract Period: October 1, 2020 through– Contract Increase Amount: \$240,000.00 – Total Contract Amount: \$5,039,859.00.

Fees – at the time of approval – continued:

There is an approximate 2.6% increase in the Annual project fees:

Year 1 Total	\$911,406 [\$75,951 per month]
Year 2 Total	\$934,971.39
Year 3 Total	\$959,243.53;
Year 4 Total	\$984,243.83;
Year 5 Total	\$1,009,994.15
TOTAL At the time of Approval	\$4,799,859 [averaging \$959,971.82 annually]
Amendment 1 [pro-rated fees from above fee schedule]	\$240,000
TOTAL Contract Value	\$5,039,859

The full previously approved amount of \$4,799,859 has been invoiced on this contract.

Additional Information:

6003071 was initially approved November 4, 2020 with Jones Lang Lasalle Americas, Inc to provide management of Public Headquarters for \$4,799,859; through October 7, 2025.

Previously Approved Facility Management Services for the Public Safety Headquarters Contract(s):

Contract 6000476, with Jones, Lang LaSalle, was approved Feb. 7, 2017, to provide facility management services for the Public Safety Headquarters, for a 3-year period, through January 20, 2020, for a cost of \$2,469,949 [\$65,832 per month], plus a contingency of \$100,000; The contract was amended twice, to extend the term through Sept. 30, 2020, and increasing costs by \$529,160, for additional time to solicit proposals.

PUBLIC WORKS

6005330-A1 100% Major Street Funding – AMEND 1 – To Provide an Extension of Time Only for Construction Engineering & Inspection Services. – Contractor: Nowak and Fraus P.L.L.C. – Location: 28 W. Adams, Suite 210, Detroit, MI 48226 – Previous Contract Period: July 25, 2023 through December 31, 2025 – Amended Contract Period: July 25, 2023 through December 31, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,229,811.48.

Funding

Account String: **3301-04189-193850-193002**
Fund Account Name: **Major Street**
Appropriation Name: **Major Street Fund Capital**
Funds Available: **\$1,189,064 as of October 3, 2025**

Tax Clearances Expiration Date: **4-14-26**

Political Contributions and Expenditures Statement:

Signed: **8-19-25** Contributions: **None**

Consolidated Affidavits

Date signed: **8-19-25**

- ☒ Covenant of Equal Opportunity
- ☒ Hiring Policy Compliance; Employment Application complies
- ☒ Slavery Era Records Disclosure
- ☒ Prison Industry Records Disclosure
- ☒ Immigrant Detention System Record

Bid Information:

None, This is an amendment to an existing agreement.

- **The Department of Public Works is requesting extending Contract 6005330 from December 31, 2025 to December 31, 2026 for the following reasons:**
- **Nowak & Fraus has been assigned several projects under this contract.**
- **PW-7048 – Downtown Sidewalks is an active contract with work that will likely extend into 2026 before contract closeout.**
- **PW-7056 – Commercial Corridors Sidewalk Repairs is no longer active and is in the process of closeout.**
- **PW-7057 - City Sidewalk Repairs at Targeted Locations is no longer active and in the process of closeout.**
- **Nowak and Fraus P.L.L.C final project is the Complete Streets team design build project for Slow Streets in 48217. That project is ongoing and will likely have activities that extend into 2026 before contract closes out.**
- **No funds are being requested to be added with this Amendment.**

Contract Details:

Vendor: **Nowak and Fraus P.L.L.C.**

Amount: **+\$0.00; Total \$1,229,811.48**

End Date: **adds 1 year through December 31, 2026**

Services-remains the same:

- **The Vendor will perform Construction Engineering and Inspection (CE & I), quality assurance and material testing services for various federal, state and locally funded construction projects that include, highway, bridge, traffic signal, pavement marking and signage, streetscape/transportation enhancement, street construction or curb ramp construction and/or reconstruction for compliance with the Americans with Disabilities Act (ADA), survey, geotechnical engineering services on highway and major street projects, ranging in scope from minor intersection improvements to new construction, reconstruction, resurfacing, milling, repairs and/or improvements of major streets, as well as to prepare and submit necessary reports showing the location and measurements of ADA ramps.**

Contract Discussion continues on the next page

PUBLIC WORKS-continued

6005330-A1 100% Major Street Funding – AMEND 1 – To Provide an Extension of Time Only for Construction Engineering & Inspection Services. – Contractor: Nowak and Fraus P.L.L.C. – Location: 28 W. Adams, Suite 210, Detroit, MI 48226 – Previous Contract Period: July 25, 2023 through December 31, 2025 – Amended Contract Period: July 25, 2023 through December 31, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,229,811.48.

Services-remains the same-continued:

- The Vendor will furnish materials, equipment, supplies, and incidentals necessary to perform the Services and check and/or test the materials, equipment, supplies, and incidentals in carrying out this work.
- The Vendor will perform field operations in accordance with MIOSHA regulations and accepted safety practice.
- The vendor will perform as the Project Engineer for the Project consistent with MDOT's practice and in accordance with the Specifications, Plans, Proposal, the Michigan Construction Manual, the Materials Sampling Guide, and other applicable references, guidelines, and/or procedures manuals.
- The Vendor will Provide an experienced office technician knowledgeable about the Field Manager system, and procedures regarding project record documentation.
- The Vendor will Provide administrative support and all computer equipment necessary to run the Field Manager system.
- The Vendor will provide inspection of field construction work, provide quality control, and confirm substantial conformance with the Specifications, Plans, and Proposal. Arrange for non-compliance work to be made whole or to find the non-compliance work acceptable.
- The Vendor will complete a final inspection of all work.

Fees-remains the same:

<u>Contract</u>	<u>Description of Provided Services</u>	<u>Consultant Fees</u>
PW-7048	DOWNTOWN SIDEWALKS	\$499,625.90
PW-7056	COMMERCIAL CORRIDORS SIDEWALK REPAIRS	\$152,989.05
Pw-7057	CITY SIDEWALK REPAIRS AT TARGETED LOCATIONS	\$77,944.05
"As-Needed" Inspection Services		\$499,253.48
		\$1,229,811.48

Additional Information:

6005330 was originally approved at Formal Session July 25, 2023, to provide Construction, Engineering and Inspection Services for \$1,229,811.48 through December 31, 2025.

PUBLIC WORKS – Waiver Requested

6002858-A4 100% Major Street Funding – AMEND 4 – To Provide an Extension of Time Only for Electrical Design, Geometric Design and Intelligent Transportation System Services. – Contractor: WSP Michigan Inc. – Location: 500 Griswold Street, Suite 2600, Detroit, MI 48226 – Previous Contract Period: August 31, 2020 through November 29, 2025 – Amended Contract Period: August 31, 2020 through August 31, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,771,753.40.

Funding:

Account String: **3301-04189-193850-617900-193003**
Fund Account Name: **Major Street Fund**
Appropriation Name: **Major Street Fund Capital**
Encumbered Funds: **\$1,189,064 as of October 3, 2025**

Tax Clearances Expiration Date: **5-13-25**

Political Contributions and Expenditures Statement:

Signed: **8-27-25** Contributions: **2 donations to the Mayor in 2021, 1 to Mayor in 2023, & 1 to a current CM in 2025**

Consolidated Affidavits:

Date signed: **8-27-25**

- ☒ Covenant of Equal Opportunity
- ☒ Hiring Policy Compliance; Employment Application Complies
- ☒ Slavery Era Records Disclosure
- ☒ Prison Industry Records Disclosure
- ☒ Immigrant Detention System Record Disclosure

Bid Information:

None, because this is an amendment to an existing contract. At the time of approval in 2020, all 3 bids were awarded contracts, including this vendor, AECOM, and Atkins Michigan, Inc.

The extension is requested due to the unforeseen delay in securing permits to use MDOT's Right Of Way (ROW) from MDOT and FHWA. As per the original project completion date, City was not expecting to use WSP services for any construction related design modification services beyond August 31, 2025. Due to the issues in securing permits, the construction completion date and WSP construction assistance needs to be extended to accommodate this delay. At this time we are hoping that the permit issues will be resolved soon and we would like to request to extend WSP contract for 9months. There is an initial approved 90days extension from 8/31/2025 to 11/30/2025, this extension is to extend this contract for another 9months from 12/01/2025 to 08/31/2026.

Contract Details:

Vendor: **WSP Michigan, Inc**
End Date: **Add 9 months; through August 31, 2026**

Amount: **Add \$0.00; Total \$1,771,753.4**

Services - remains the same:

Continue to provide Preliminary surveys & detailed construction drawings for Electrical Design, Geometric Design and Intelligent Transportation System Services, including but not limited to:

Modernization/relocation of traffic signals; All street lighting projects; Projects for intersections, widening/modifying street corridors; Develop traffic circulation and safe routes for schools; Design all non-motorized projects – bike paths, pedestrian walkways, streetscapes; Infrastructure work; Various projects for Intelligent Transportation System including Connected Vehicle technology, Smart City innovations, Wireless/fiber communications systems, Traffic surveillance system; Conduct Road Safety Audits to identify projects eligible for Federal/State funding; Design non-motorized projects such as bike path, pedestrian walkway and streetscape projects etc.; Conducts Road Safety Audits; Design intersections and corridor widening/modification, pavement markings and ADA complaint sidewalk and curb ramps; Design safe route to school and develop appropriate traffic circulation and safety improvements for schools.

Identified Sub-consultants include:

1. Integral Blue – Madison Heights, MI
2. Somat Engineering - Detroit, MI [certified as a Detroit Based, Headquartered, & Minority-Owned Business].
3. SSI Technology – Novi, MI
4. Traffic Data Collection - Washington, MI.

Contract discussion continues onto the next page.

Public Works – continued

6002858-A4 100% Major Street Funding – AMEND 4 – To Provide an Extension of Time Only for Electrical Design, Geometric Design and Intelligent Transportation System Services. – Contractor: WSP Michigan Inc. – Location: 500 Griswold Street, Suite 2600, Detroit, MI 48226 – Previous Contract Period: August 31, 2020 through November 29, 2025 – Amended Contract Period: August 31, 2020 through August 31, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$1,771,753.40.

Fees -remains the same:

Payments based on the receipt of invoices for services of various professionals at hourly rates [including overhead and benefits] that ranges from \$81.21 for Inspector II to \$357.29 for Senior Technical Manager/Specialist. Hourly Pay rates include 3% increase for each year of the contract.

Previously Approved Amendment 1 TOTAL \$221,753.40. TOTAL Contract Value \$1,771,753.40.

The full previously authorized \$1,771,753.40 has been invoiced on this contract.

of Detroit Residents:

Vendor indicates a Total Employment of 121; 80 Employees are Detroit residents; 12 Detroit resident working on this project at the time of approval.

Additional Information:

6002858 was initially approved during recess the week of August 28, 2020 with Atkins Michigan to provide Electrical Design, Geometric Design and Intelligent Transportation System Services for \$1,000,000; through August 31, 2025.

Amendment 1 to add \$550,000 to the contract was approved January 30, 2024, making the total contract amount \$1,550,000; through August 21, 2025.

Amendment 2 was approved July 23, 2024 for an additional \$221,753.40 making the total \$1,771,753.40. No additional time was requested; through August 31, 2025

Amendment 3 was an Administrative Approval extending the contract by 3 months; through November 29, 2025. No funds were added.

PUBLIC WORKS – Waiver Requested

6007456 100% Major Street Funding – To Provide Square Tubing Sign Posts and Anchors. – Contractor:
MDSolutions, Inc. – Location: 8225 Estates Parkway, Plain City, OH 43064 – Contract Period:
Upon City Council Approval for a Period of One (1) Year – Total Contract Amount: \$107,035.00.

Funding:

Account String: **3301-25190-193826-621900**
Fund Account Name: **Major Street**
Appropriation Name: **Streets & Rights of Way Management**
Funds Available: **\$46,900,684 as of October 3, 2025**

Tax Clearances Expiration Date: **NOT Provided**

Political Contributions and Expenditures Statement:

Signed: **10-29-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **10-29-24**

- ☒ Covenant of Equal Opportunity
- ☒ Hiring Policy Compliance.
Employment Application complies
- ☒ Slavery Era Records Disclosure
- ☒ Prison Industry Records Disclosure
- ☒ Immigrant Detention System Record

Bid Information:

RFQ opened August 7, 2025 and closed August 22, 2025. 413 Invited Suppliers; 5 Bids Received.

Although, vendor's bid were eligible for equalization credits, none of the bids hold CRIO issued certifications and therefore none received equalization.

ALL Bids:

Lightle Enterprises of Ohio, LLC	\$127,311.50
Eberil Iron Works	\$121,685
Decker Supply Co.	\$240,086.50
MDSolutions	\$107,035 [Lowest Responsible Bid]
Sugar Sound, LLC	\$85,823 [disqualified - failed to provide the required samples of signposts and anchors within the specified timeframe]

Contract Details:

Vendor: **MDSolutions, Inc.**
Amount: **\$107,035**

Bid: **Lowest Responsible Bid [\$107,035]**
End Date: **1 year from approval**

Products & Fees:

Provide Square Tubing Sign-Posts and Anchors, including:

Square Tube Steel Post (Green)	\$38.10/each
Square Tube Steel Anchor	\$11.50/each
TOTAL	\$107,035

HEALTH-waiver requested

6005074-A2 100% Grant Funding – AMEND 2 – To Provide an Increase of Funds for Services for Ending the HIV Epidemic: A Plan For America - Ryan White HIV/Aids Program Parts A and B. – Contractor: Matrix Human Services – Location: 10612 E Jefferson, Detroit, MI 48214 – Contract Period: March 1, 2023 through February 28, 2026 – Contract Increase Amount: \$629,493.31 – Total Contract Amount: \$2,333,416.56.

Funding

Account String: **2104-20780-251111-612120**

Fund Account Name: **Health Grant Funds**

Appropriation Name: **FY20 Ryan White HIV-AIDS RWHAP-Program A,B**

Funds Available: **\$625,240 as of October 3, 2025**

Tax Clearances Expiration Date: **2-16-25**

Political Contributions and Expenditures Statement:

Signed: **8-13-25** Contributions: **None**

Consolidated Affidavits

Date signed: **8-13-25**

☒ Covenant of Equal Opportunity

☒ Hiring Policy Compliance;
Employment Application complies

☒ Slavery Era Records Disclosure

☒ Prison Industry Records Disclosure

☒ Immigrant Detention System Record

Bid Information:

None, This is an amendment to an existing agreement.

- **The Vendor plans to continue the innovative services offered through Ending the HIV Epidemic for people living with HIV by addressing various determinants of health to citizens within the City of Detroit and Wayne County.**
- **The Vendor will use the additional funding to continue services for the agreement.**

Contract Details:

Vendor: **Matrix Human Services**

Amount: **+\$629,493.31; Total \$2,333,416.56** End Date: **February 28, 2026**

Services-remains the same:

- **The City has received funds under Ending the HIV Epidemic: A Plan for America-Ryan White HIV/AIDS Program Parts A and B, from the U.S. Health Resources and Service Administration (“HRSA”), for fiscal year(s) 2023-2024; 2024-2025; and 2025-2026; The Vendor will provide the necessary administrative, professional, and technical personnel for operation of the program.**
- **The HIV/STI Program is responsible for coordinating and managing medical and supportive services for low-income, under-, and un-insured persons living with HIV in the Detroit Eligible Metropolitan Area.**

Vendor will provide:

- **Full mental health face to face assessment, reassessment, treatment plan be conducted with unit of services being based on 45-minute sessions.**
- **Licensed mental health professional to provide (in person/telehealth/phone/text) supportive counseling without going through the official assessment, reassessment, treatment planning process other than to assess for safety (no self-harm, suicide, homicide ideation).**
- **Provide social determinants of health support by addressing the unmet needs of HIV + African Americans, Black Men Who Have Sex with Men & YBMSM, Black women, and Transgender individuals who inject drug who have experienced and/or been at greater risk of experiencing trauma due to: HIV Stigma Racism Homophobia / Transphobia Fear of physical attack, treated unfairly, called names Experiencing higher levels of suicide/self-injurious behavior Undiagnosed mental health conditions Fear of stigma attached to seeking mental health treatment**
- **Maintain appropriate relationships with entities in the area served that constitute key points of access to the health care system for individuals with HIV disease.**

Contract Discussion continues on the next page

HEALTH-waiver requested-continued

6005074-A2 100% Grant Funding – AMEND 2 – To Provide an Increase of Funds for Services for Ending the HIV Epidemic: A Plan For America - Ryan White HIV/Aids Program Parts A and B. – Contractor: Matrix Human Services – Location: 10612 E Jefferson, Detroit, MI 48214 – Contract Period: March 1, 2023 through February 28, 2026 – Contract Increase Amount: \$629,493.31 – Total Contract Amount: \$2,333,416.56.

Services-remains the same-continued:

- **Key points of access include emergency rooms, substance abuse treatment programs, STD clinics, HIV counseling and testing sites, mental health programs, homeless shelters, and community health centers.**
- **Participate in social marketing, media and/or awareness activities conducted, supported and/or facilitated by DHD.**

Amendment 2 Fees:

The Vendor plans to continue the innovative services offered through Ending the HIV Epidemic for people living with HIV by addressing various determinants of health to citizens within the City of Detroit and Wayne County. The cost to continue services is \$629,493.31.

Additional Information:

6005074 was initially approved at Formal Session April 25, 2024, for \$749,543.25; through February 28, 2026.

6005074-A1 was approved at Formal Session November 26, 2024, for \$1,703,923.25; through February 28, 2026.

CONSTRUCTION AND DEMOLITION- *waiver requested*

6007478 100% City Funding - To Provide Class A CDL Training to CDD Employees – Contractor:
Michigan Truck Driving School, Inc. – Location: 12381 Schaefer Highway, Detroit, MI 48227 –
Contract Period: Upon City Council Approval through July 27, 2026 – Total Contract Amount:
\$100,000.00.

Funding

Account String: **1000-29160-160070-628200**
Fund Account Name: **General Fund**
Appropriation Name: **CDD Shared Services**
Funds Available: **\$4,382,474 as of October 3, 2025**

Tax Clearances Expiration Date: **1-29-26**

Political Contributions and Expenditures Statement:

Signed: **2-19-25** Contributions: **None**

Consolidated Affidavits

Date signed: **2-19-25**

- ☒ Covenant of Equal Opportunity
- ☒ Hiring Policy Compliance;
- Employment Application complies
- ☒ Slavery Era Records Disclosure
- ☒ Prison Industry Records Disclosure
- ☒ Immigrant Detention System Record

Bid Information:

RFP opened December 17, 2024, and closed February 17, 2025. 558 Invited Suppliers. 3 Bids Received. Bids were evaluated on Experience and Qualifications [15 points]; Training Curriculum and Content [15 points]; Instructional Methods [10 points]; Training Effectiveness [10 points] Cost [15 points]; DBB Certification of Prime [15 points]; DBB Certification of Subcontractor [20 points]. Total Maximum points are 100 points.

An Evaluation meeting was held, and the result of the evaluation lead to Michigan Truck Driving School being the second highest ranked responsive responsible bidder. Detroit Talent Hub was the initial highest ranked bidder based on the review of the submitted proposals.

All factors such as their extensive experience in providing CDL and Tow Truck training to Detroit, and Metro Detroit drivers, the possession of State of Michigan required credentials to provide truck driving training, and their facility equipped with both trucks and simulators located in Detroit played an important role in their scored ranking.

Ultimately, due to their proposal missing an outline curriculum Michigan Truck Driving School was ranked below Detroit Talent Hub. However, due to Detroit Talent Hubs inability to meet the standard insurance metrics required for this professional services contract, Michigan Truck Driving School was awarded the agreement.

All Bids:

Detroit Talent Hub [57.50 points; Price Per Student: \$6,200]

Michigan Truck Driving School [25.00 points; Price Per Student: \$4,975]

Contract Details:

Vendor: **Michigan Truck Driving School, Inc.**
Amount: **\$100,000**

Bid: **2nd Highest Ranked**
End Date: **July 27, 2026**

Services:

The Vendor will provide the curriculums for Both Class A CDL and Tow Truck Training for City Employees and preparation for State Testing.

A 170 Hour CDL program will provide instructions on Driving skills, safety, defensive driving techniques, federal regulations, USOOT records, trip planning, proper loading, various terrain driving, coupling and uncoupling, and other skills and techniques that the professional driver requires to become successfully employed in the transportation industry.

Contract Discussion continues on the next page

CONSTRUCTION AND DEMOLITION- *waiver requested*

6007478 100% City Funding - To Provide Class A CDL Training to CDD Employees – Contractor:
Michigan Truck Driving School, Inc. – Location: 12381 Schaefer Highway, Detroit, MI 48227 –
Contract Period: Upon City Council Approval through July 27, 2026 – Total Contract Amount:
\$100,000.00.

Services-continued:

- **Participants will have access to maneuver and drive a combination tractor-trailer to the level required to pass the CDL-Class A driving test and the vehicle inspection to obtain the CDL-Class A License.**
- **Michigan Truck Driving agrees to maintain a minimum three (3) automatic semi-trucks, three manual trucks, and one flat bed tow truck during this contract. All equipment will be housed at 12381 Schafer Hwy, Detroit, MI 48229.**
- **The Cohorts will range from 4-5 weeks Monday- Friday 9:00 AM – 5:00 PM; opportunities for evening classes will be extended based on need.**

Fees:

ITEM	PRICE	DESCRIPTION
Class A CDL Training	\$3,500.00	4–5-week 170-hour training course
Tow Truck Training	\$450.00	1 week 20 Hour training course
State Exam and Equipment Rental	\$200.00 / \$600.00	800.00 provides 2 state exam attempts and usage of equipment
Administrative Fees	\$225.00	

HOUSING & REVITALIZATION – *Waiver Requested*

6007355 100% City Funding – To Provide Coordinated Entry Services for the City of Detroit Homeless Management Information System (HMIS). – Contractor: Wayne Metropolitan Community Action Agency – Location: 7310 Woodward Avenue, Suite 800, Detroit, MI 48202 – Contract Period: Upon City Council Approval through June 30, 2026 – Total Contract Amount: \$750,000.00.

Funding:

Account String: **1000-26364-360072-617900**

Fund Account Name: **General Fund**

Appropriation Name: **Affordable Housing Development and Preservation Fund**

Available Funds: **\$3,219,744.20 as of October 3, 2025**

Tax Clearances Expiration Date: **5-5-26**

Political Contributions and Expenditures Statement:

Signed: **9-24-25** Contributions: **None**

Consolidated Affidavits

Date signed: **9-24-25**

☒ Covenant of Equal Opportunity

☒ Hiring Policy Compliance;
Online Employment App Complies;

☒ Slavery Era Records Disclosure

☒ Prison Industry Records Disclosure

☒ Immigrant Detention System Record
Disclosure

Bid Information:

None, because this is a Sole Source Procurement Request due to Wayne Metropolitan Community Action Agency (WMCAA) being the only possible provider as WMCAA is the designated implementing partner for the Coordinated Access Model (CAM) Call Center and In-Person Access Points in Detroit, that assist families and individuals at risk or experiencing homelessness. This contract will maintain the CAM services currently provided by WMCAA.

While HRD did not have the authority to choose this vendor, they support the CoC's decision because of WMCAA's ability to leverage existing programming towards CAM. WMCAA currently acts as a City of Detroit fiduciary through contracts 6004776 and 6004320. These contracts ensure that residents who are interacting with major City of Detroit housing assistance programs receive direct assistance such as hotel, housing application fee assistance, and other direct services support quickly and efficiently

Contract Details:

Vendor: **Wayne Metropolitan Community Action Agency**

Amount: **\$750,000**

Bid: **Sole Source**

End Date: **June 30, 2026**

Services:

Provide Coordinated Entry Services for the City of Detroit Homeless Management Information System (HMIS), including but not limited to:

- **Enter client data into the HMIS (or comparable database) which documents client demographics and all other essential HMIS data elements.**
 - **On a quarterly basis (April, July, October, and January) Vendors will participate in a Quarterly Technical Assistance meeting and be required to submit data on performance benchmarks.**
 - **On a monthly basis, Contractors will submit data reports showing: Number of CAM calls CE overflow data, bed vacancies, and shelter referrals for each shelter provider.**
- **Track all participant intake, assessment, activity, and outcomes data**
- **Participate in the CoC's Grievance Policy by assisting residents with understanding their rights, assistance with completing complaint forms as needed, and follow-up.**
- **Participate in CAM's governing body committee monthly leadership meetings with the City of Detroit HAND staff, and other CoC committee/workgroup meetings, as assigned.**
- **Track and document the City of Detroit-funded activities.**
- **Records shall identify project participants and/or beneficiaries, their addresses, the nature of the services provided, data services provided, the quantity or # of times services are provided, etc.**

Contract discussion continues onto the net page.

HOUSING & REVITALIZATION – *Waiver Requested – continued*

6007355 100% City Funding – To Provide Coordinated Entry Services for the City of Detroit Homeless Management Information System (HMIS). – Contractor: Wayne Metropolitan Community Action Agency – Location: 7310 Woodward Avenue, Suite 800, Detroit, MI 48202 – Contract Period: Upon City Council Approval through June 30, 2026 – Total Contract Amount: \$750,000.00.

Services – continued:

Services will be provided to Individuals residing in Hamtramck, Highland Park, and Detroit who are experiencing categorical homelessness.

Project # of Households to be served: 21,000 Intakes for single adult households & 10,000 Intakes for family households.

CAM is integrated with the Detroit Resource Helpline, providing direct connection to a well-known resource for housing instability in Detroit. Cam offers intake services at WMCAA’s administrative site, Cass Community Social Services, the VA, and NOAH access points. CAM access points offers problem-solving & diversion services, connection to basic needs programming, and referral to emergency and street outreach services.

Hours of Operation:

Call Center:	Monday-Thursday, 9am-3:30pm
NOAH [Central, 23 E. Adams Street]:	Monday-Thursday, 9am-3:30pm
VA [Administrative Hospital, 4646 John R Street]:	Monday-Friday, 8am-4pm
Cass [Community Family Shelter, 11850 Woodrow Wilson St.]:	Monday-Friday, 10am-6pm

This contract includes an option two 1-year extensions, to reduce the risk of interruption of services.

Fees:

Budgetary Status Report (BSR)
FY25-26 CAM GF Monthly Budget

	Budget	Narrative
Account Title		
Subrecipient Program Operations		
Personnel Costs		
Case Management	\$ 34,486.01	6.5 Intake Specialists
Other Staffing (add staff titles)	\$ 20,000.00	1 Shelter Coordinator; 2 Access Point Managers; 1 Assistant Director; 1 Director (0.1 FTE)
Payroll Taxes (7.65% cap)	\$ 4,168.18	
Fringe Benefits	\$ 16,345.81	30% Fringe Rate
Total Budget	\$ 75,000.00	

Flat rate Not to Exceed \$75,000 per month.

Payment will be contingent upon itemized invoices and supporting documentation, including data report listing the # of monthly client engagement, # of CAM intakes, and demographics by age, gender, and families served.

TOTAL Not to Exceed \$750,000 over the contract term.

DWSD- waiver requested

6007201 100% CIP Funding – To Provide Sewer Condition Assessment, CIP Development and Design Services (DWS-966). – Contractor: DLZ Michigan, Inc. – Location: 607 Shelby Street, Suite 650, Detroit, MI 48226 – Contract Period: Upon City Council Approval through for a Period of Three (3) Years – Total Contract Amount: \$15,915,746.00.

Funding

Account String: **5831-20310-497800-617900**
Fund Account Name: **SDWSD -R Swr Bond Fund**
Appropriation Name: **CDD Shared Services**
Funds Available: **\$2,697,942 as of October 3, 2025**

Tax Clearances Expiration Date: **8-7-26**

Political Contributions and Expenditures Statement:

Signed: **8-15-25** Contributions: **2 to CM in 2025**

Consolidated Affidavits

Date signed: **8-15-25**

- ☒ Covenant of Equal Opportunity
- ☒ Hiring Policy Compliance;
- Employment Application complies
- ☒ Slavery Era Records Disclosure
- ☒ Prison Industry Records Disclosure
- ☒ Immigrant Detention System Record

Background:

- The Detroit Water and Sewage Department (DWSD) is responsible for operating and maintaining approximately 3,000+ miles of sewers, 95,000 catch basins for roadway drainage, and 34,000 sewer manholes. These assets are generally older than ninety years. As a result of the age of the sewers, they are deteriorating at a faster rate, and some of these assets are near the point of collapsing, and immediate emergency action is often required.
- This contract is for sewer condition assessment, installation and collection of data for sewer flow monitoring, hydraulic modeling, CIP development for sewer treatment strategy, and CIP engineering/design services for the neighborhoods of Cultural Center, Medbury, Eastern Market, Greektown, Milwaukee Junction, New Center, and Tech Town in phases.
- The Contract has a total duration of 1095 calendar days with individual deliverables and milestone.

Bid Information:

RFP opened January 9, 2025, and closed February 20, 2025. 985 Invited Suppliers. 2 Bids Received. Bids were evaluated on Ability to Perform work, Work Plan and Organization, Staff Experience, Level of Effort & Costs, Bona Fide Detroit Resident Participation, Local Economic Development.

Two proposals were received. Each proposal was evaluated by Procurement on a pass/fail basis with respect to responsiveness and responsibility. The two proposals, from DLZ Michigan, Inc., and LGC Global, Inc., were deemed responsible for meeting DWSD's stated minimum qualifications.

Contract Details:

Vendor: **DLZ Michigan, Inc.**
Amount: **\$15,915,746**

Bid: **Highest Ranked**
End Date: **3 years from approval**

Services

- The Vendor will provide sewer condition assessment, installation and collection of data for sewer flow monitoring, hydraulic modeling, CIP development for sewer treatment strategy, and CIP engineering/design services for the neighborhoods of Cultural Center, Medbury, Eastern Market, Greektown, Milwaukee Junction, New Center, and Tech Town in phases.

Contract Discussion continues on the next page

DWSD- waiver requested-continued

6007201 100% CIP Funding – To Provide Sewer Condition Assessment, CIP Development and Design Services (DWS-966). – Contractor: DLZ Michigan, Inc. – Location: 607 Shelby Street, Suite 650, Detroit, MI 48226 – Contract Period: Upon City Council Approval through for a Period of Three (3) Years – Total Contract Amount: \$15,915,746.00.

Fees:

Item No.	WBS	Item Code	Description	Standard Specification	Unit	Estimated Quantity	Unit Price	Bid Amount
PROJECT ADMINISTRATION								
1	601	1000.0004	Updated Project Schedule	Exhibit A	EA	36	\$5,000.00	\$180,000.00
2	601	1000.0004	Progress Meeting Agendas and Minutes	Exhibit A	EA	36	\$6,000.00	\$216,000.00
3	601	1000.0004	Monthly Status Report	Exhibit A	EA	36	\$8,000.00	\$288,000.00
SEWER CONDITION ASSESSMENT								
4	601	1000.0000	Mobilization/Demobilization	01 20 00	LS	1	\$580,000.00	\$580,000.00
5	110	4010.0016	Sewer Cleaning, 6 - 16 inch in Height	33 01 30.32	LF	40,750	\$14.00	\$570,500.00
6	110	4010.0034	Sewer Cleaning, 18 - 34 inch in Height	33 01 30.32	LF	103,100	\$30.00	\$3,093,000.00
7	110	4002.0016	Sewer Inspection, CCTV - Circular, 4 - 16 inch in Height	33 01 30.30	LF	40,750	\$10.00	\$407,500.00
8	110	4002.0034	Sewer Inspection, CCTV - Circular, 18 - 34 inch in Height	33 01 30.30	LF	19,500	\$11.00	\$214,500.00
9	110	4002.0057	Sewer Inspection, CCTV - Circular, 36 - 57 inch in Height	33 01 30.30	LF	14,450	\$12.00	\$173,400.00
10	110	4002.0090	Sewer Inspection, CCTV - Circular, 60 - 90 inch in Height	33 01 30.30	LF	8,550	\$13.00	\$111,150.00
11	110	4003.0032	Sewer Inspection, CCTV - Non-Circular, 14 - 32 inch in Height	33 01 30.30	LF	83,600	\$12.00	\$1,003,200.00
12	110	4003.0057	Sewer Inspection, CCTV - Non-Circular, 36 - 57 inch in Height	33 01 30.30	LF	37,200	\$14.00	\$520,800.00
13	110	4003.0090	Sewer Inspection, CCTV - Non-Circular, 60 - 90 inch in Height	33 01 30.30	LF	4,450	\$30.00	\$133,500.00
SONAR								
14	110	4004.0034	Sewer Inspection, SONAR, 18 - 34 inch in Height	33 01 30.30	LF	15,470	\$10.00	\$154,700.00
15	110	4004.0180	Sewer Inspection, SONAR, 36 - 180 inch in Height	33 01 30.30	LF	16,140	\$12.00	\$193,680.00
16	110	TBD	Sewer Inspection, SONAR, 10-20 inch in Height Siphons	33 01 30.30	LF	130	\$113.00	\$14,690.00
LASER								
17	110	4005.0180	Sewer Inspection, LASER, 36 - 180 inch in Height - Data Collection	33 01 30.30	LF	52,850	\$5.00	\$264,250.00
18	110	4006.0180	Sewer Inspection, LASER, 36 - 180 inch in Height - Post processing	33 01 30.30	LF	7,950	\$5.00	\$39,750.00
19	110	4270.0001	Manhole Panoramic Inspection	33 01 30.31	EA	750	\$701.00	\$525,750.00
20	110	4290.0001	Catch Basin Cleaning and Inspection	33 01 30.32	EA	250	\$1,356.00	\$339,000.00
21	110	4030.0001	Sewer Cleaning Debris Removal and Disposal	33 01 30.32	TON	2,000	\$565.00	\$1,130,000.00
Sewer Cleaning Physically Attached Solid Debris Cutting								
22	110	4030.0003	Sewer Cleaning Physically Attached Solid Debris Cutting, First 9 feet for continuous or cumulative defect	33 01 30.32	EA	50	\$1,695.00	\$84,750.00
23	110	4030.0004	Sewer Cleaning Physically Attached Solid Debris Cutting, Additional solid debris cutting for continuous or cumulative defect	33 01 30.32	LF	200	\$565.00	\$113,000.00
24	110	4030.0005	Sewer Cleaning Physically Attached Solid Debris Cutting, Point Location Solid Debris Cutting - At Pipe Joints and Services	33 01 30.32	EA	50	\$848.00	\$42,400.00
25	110	4030.0006	Sewer Cleaning Removing Intruding Sewer Taps	33 01 30.32	EA	30	\$565.00	\$16,950.00
26	110	4030.0002	Sewer Cleaning Removal of Excessive Grease and/or Roots	33 01 30.32	EA	30	\$565.00	\$16,950.00
27	110	4380.0000	Sewer Inspection Dye Testing for Sinkholes/Cave-ins	33 01 30.30	EA	80	\$1,074.00	\$85,920.00
28	110	2210.0001	Structure, Adjust Existing Casting to Grade – Unpaved Areas – Less Than Two (2) Feet	33 01 30.81	EA	20	\$3,000.00	\$60,000.00
29	110	2210.0002	Structure, Adjust Existing Casting to Grade – Unpaved Areas - Greater Than or Equal To Two (2) Feet	33 01 30.81	EA	20	\$5,000.00	\$100,000.00
30	110	2210.0003	Structure, Adjust Existing Casting to Grade – Paved Areas	33 01 30.81	EA	40	\$7,000.00	\$280,000.00

Contract Discussion continues on the next page

DWSD- waiver requested-continued

6007201 100% CIP Funding – To Provide Sewer Condition Assessment, CIP Development and Design Services (DWS-966). – Contractor: DLZ Michigan, Inc. – Location: 607 Shelby Street, Suite 650, Detroit, MI 48226 – Contract Period: Upon City Council Approval through for a Period of Three (3) Years – Total Contract Amount: \$15,915,746.00.

Fees:

			Sewer Flow Monitoring					
31	110	1000.0012	Site Reconnaissance per FM site	TBD	EA	16	\$565.00	\$9,040.00
32	110	1000.0012	Flow Meter installation, and removal	TBD	EA	16	\$1,865.00	\$29,840.00
33	110	1000.0012	Monthly Maintenance, and Data submittals per FM site per month	TBD	EA	192	\$1,232.00	\$236,544.00
34	110	1000.0012	Additional month of metering per FM site (optional)	TBD	EA	1	\$1,232.00	\$1,232.00
			Condition Assessment Data Processing and Review for Acceptance					
35	110	1000.0012	Pipeline Inspection Data Review	TBD	LF	208,500	\$0.90	\$187,650.00
36	110	1000.0012	Manhole and Catch Basin Data Review	TBD	EA	1,000	\$80.00	\$80,000.00
37	110	1000.0012	Review record drawings as needed	TBD	LF	52,100	\$1.00	\$52,100.00
38	110	1000.0012	Fix it letter processing	TBD	EA	2,500	\$50.00	\$125,000.00
39	110	1000.0012	Meeting/Presentations	TBD	EA	65	\$2,500.00	\$162,500.00
			Analysis and Preparation of Sewer System Capital Improvements					
40	110	1000.0012	Pipeline Inspection Data Review – Creation of Pipe Repairs	TBD	LF	208,500	\$1.00	\$208,500.00
41	110	1000.0012	Manhole and Catch Basin Data Review - Creation of Repairs	TBD	EA	1,000	\$75.00	\$75,000.00
42	110	1000.0012	Meeting Presentation	TBD	EA	64	\$2,500.00	\$160,000.00
43	110	1000.0012	Preparation of Condition Assessment Report	TBD	EA	1	\$35,000.00	\$35,000.00
			Modeling (Agreement for Professional Services- Exhibit A)					
44	210	1000.0013	Hydraulic Modeling Allowance	Exhibit A	EA	1	\$350,000.00	\$350,000.00
			Design (Agreement for Professional Services- Exhibit A)					
45	271	1000.0013	Engineering and Design Allowance	Exhibit A	EA	1	\$2,000,000.00	\$2,000,000.00
46	670	9020.0000	Provisional Allowance	01 20 00	ALLOW	1	\$1,250,000.00	\$1,250,000.00
						Total Bid:		\$15,915,746.00
							Equalization	
							Detroit Headquarter Business (DHB) (2%)	0.0%
							Detroit Based Business (DBB) (1%)	1.0%
							Detroit Based Small Business (DBSB) (2%)	0.0%
							Detroit Based Micro Business (DBMB) (2%)	0.0%
							Detroit Resident Business (DRB) (3%)	0.0%
							Joint Venture (JV) (9%)	0.0%
							Mentor Venture (MV)(8%)	0.0%
							Total Credits Applied	\$159,157.46
							Equalized Total	\$15,756,588.54

Additional Information:

Vendor certified ad a Detroit-Based Business and Minority- Owned Business Enterprise until 10/9/25.

Total Number of Employees: 900

Detroit Employees: 10

Total Number of employees being assigned to contract: 8

Total Number of employees being assigned to contract that are Detroit Resident: 0

DoIT – Waiver Requested

6007484 100% Capital Funding – To Provide OEM Transit Fleet Cameras and Spare Parts. – Contractor: Seon Design (USA) Corp. dba Safe Fleet – Location: 1313 E Maple Street, Suite 231, Bellingham, WA 98225 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$381,520.78.

Funding:

Account String: **5302-27200-200270-644124**
Fund Account Name: **Transportation Capital Improvements**
Appropriation Name: **Rider Services**
Available Funds: **\$72,159,803 as of October 3, 2025**

Tax Clearances Expiration Date: **9-22-26**

Political Contributions and Expenditures Statement:

Signed: **8-22-25** Contributions: **None**

Consolidated Affidavits

Date signed: **8-22-25**

- ☒ Covenant of Equal Opportunity
- ☒ Hiring Policy Compliance;
Online Employment App Complies;
- ☒ Slavery Era Records Disclosure
- ☒ Prison Industry Records Disclosure
- ☒ Immigrant Detention System Record
Disclosure

Background

The Detroit Department of Transportation (DDOT) currently utilizes SEON cameras across its existing bus fleet. The new contract for the purchase and installation of replacement cameras is still in the procurement process. However, due to an ongoing shortage of spare parts, we are experiencing challenges in maintaining the operational readiness of the onboard SEON cameras.

Functional cameras are essential for capturing both video and audio, which are critical in investigating accidents and incidents that occur on our buses. This capability provides vital supporting evidence for internal investigations and in addressing potential litigation.

The City is purchasing camera equipment for new busses that needs to match the equipment already installed on older busses. The earlier equipment was purchased under a contract that was issued in 2014.

Bid Information:

None, because this is a Sole Source Procurement request. SEON is the original equipment manufacturer (OEM) and the sole authorized vendor for these specific camera spare parts. No other vendor is capable of supplying parts that meet the compatibility and warranty requirements of our current SEON systems. Procuring these parts directly from SEON ensures system integrity, safety, and reliability.

According to the documents provided by OCP, the price is fair and reasonable based on prices paid in the past and recent quotations.

Contract Details:

Vendor: **Seon Design (USA) Corp. dba Safe Fleet**
Amount: **\$381,520.78**

Bid: **Sole Source**
End Date: **December 31, 2026**

Products/Fees:

Provide OEM Transit Fleet Cameras and Spare Parts. Detailed descriptions of the products and prices can be found on the next page.

This contract includes an option to extend the contract by one additional 1-year term.

Contract discussion continues onto the next page.

DoIT – Waiver Requested – continued

6007484 100% Capital Funding – To Provide OEM Transit Fleet Cameras and Spare Parts. – Contractor: Seon Design (USA) Corp. dba Safe Fleet – Location: 1313 E Maple Street, Suite 231, Bellingham, WA 98225 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$381,520.78.

Products/Fees – continued:

QTY	PRODUCT	DESCRIPTION	CAMERA LOCATION	UNIT PRICE	TOTAL PRICE
32	NH16V2H4T0-2HDD-DS	NH NVR Hybrid V2 Recording System without External Switch. Includes recorder supporting up to 16 Channels Max, 8 Analog HD Channels with Audio Built-In (Requires Optional Video Breakout Harness), 4 Port PoE Switch Built-in, Security Front Cover with Lock Set, Mounting Plate, Power Harness, GPS RF Antenna, and 4TB (2X2TB) Dual HDD Storage Cartridge. Excludes External 16 Port PoE Switch, Switch power harness, Switch connecting harnesses, and Stacking Bracket.		USD 2,783.00	USD 89,056.00
32	VBH-8D-2SA-M-PKG	8CH Breakout Harness with 2x3 Video Connectors, includes 2 Signals and 1 Alarm, DVR package option only		USD 85.00	USD 2,720.00
1	FRGT-LTL	LTL Freight		USD 0.00	USD 0.00
32	WT2E20S20G0	WT2 Wire Bundle for display of DVR Recording, Video Loss, and Error. Includes 20 ft. signals harness (WT2) and RGY-Button with 20 ft. harness (HEDM20). Compatible with TH8, DH-Series, and NH-Series. GPS is not included.		USD 160.00	USD 5,120.00
32	C5Q1PD104AF-BK-FF	IP / Analog Camera, Forward-Facing (Windshield) Configuration, Dome, 2.9mm Lens, Black, RJ45 PoE or 12V DC, 5MP, Day / Night with IR, Audio with Forward-Facing Bracket Kit 1 camera	Windshield <Road	USD 559.00	USD 17,888.00
32	C5Q1PD104A	IP / Analog Camera, Interior, Dome, 2.9mm Lens, White, RJ45 PoE or 12V DC, 5MP, Day / Night with IR, Audio 1 camera	Driver < Step	USD 374.00	USD 11,968.00

QTY	PRODUCT	DESCRIPTION	CAMERA LOCATION	UNIT PRICE	TOTAL PRICE
160	HD3Q03AI2SDA	HD 1080P Multi-Mode Camera, SDA preset, 500TVL, Dome, 2.8mm, interior, audio, IR TDN, pigtail with 2x3 Microfit. Preset for use with DVR or Monitor supporting standard definition analog video inputs. 6 cameras	Rear < Forward;Mid < Rear;Front < Mid;Step < Driver;Mid < Exit Door	USD 331.00	USD 52,960.00
128	HD3W03EI2SDA	Multi-Mode Camera, SDA preset with AHD 1080P upgrade capability, Wedge, 2.8mm Lens, IR, TDN, pigtail with 2x3 Microfit. Preset for use with DVR or Monitor supporting Standard Definition Analog (SDA) video inputs. 3 cameras	Ext. Curb <Forward;Ext. Curb <Rear;Ext. Road <Rear;Ext. Reverse	USD 343.00	USD 43,904.00
64	MSS-4030-20-02-ETH-WP	ETHERNET CABLE, 20FT, CAT6		USD 29.00	USD 1,856.00
128	HEHD20	ASSY, CBL, HD, 2X3Micro-Fit M-M, 20ft for AHD Wedge and Dome Cameras		USD 27.00	USD 3,456.00
64	HEHD50	ASSY, CBL, HD, 2X3Micro-Fit M-M, 50ft for AHD Wedge and Dome Cameras		USD 60.00	USD 3,840.00
96	HEHD75	ASSY, CBL, HD, 2X3Micro-Fit M-M, 75ft for AHD Wedge and Dome Cameras		USD 87.00	USD 8,352.00
32	SRLAC07NP	SmartReach Lite, 2.4/5GHz, ANT, No POE		USD 249.00	USD 7,968.00
32	NVRPOEKIT12	12V PoE Kit for SRL Wireless Bridges used with NH16 and for CHW8 cameras used with TH8 & NH16.		USD 44.00	USD 1,408.00
32	G-SENSOR-EXT	G-Sensor, module and cable kit for compatible DVR		USD 103.00	USD 3,296.00
1	TARIFF-LY-L	FEE, Tariff Levy, L		USD 23,135.78	USD 23,135.78
32x DVR and 11x Cameras - complete kits Total:					USD 276,927.78

Contract discussion continues onto the next page.

DoIT – Waiver Requested – continued

6007484 100% Capital Funding – To Provide OEM Transit Fleet Cameras and Spare Parts. – Contractor: Seon Design (USA) Corp. dba Safe Fleet – Location: 1313 E Maple Street, Suite 231, Bellingham, WA 98225 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$381,520.78.

Products/Fees – continued:

QTY	PRODUCT	DESCRIPTION	CAMERA LOCATION	UNIT PRICE	TOTAL PRICE
9	NH16V2H4T0-2HDD-DS	NH NVR Hybrid V2 Recording System without External Switch. Includes recorder supporting up to 16 Channels Max, 8 Analog HD Channels with Audio Built-In (Requires Optional Video Breakout Harness), 4 Port PoE Switch Built-in, Security Front Cover with Lock Set, Mounting Plate, Power Harness, GPS RF Antenna, and 4TB (2X2TB) Dual HDD Storage Cartridge. Excludes External 16 Port PoE Switch, Switch power harness, Switch connecting harnesses, and Stacking Bracket.		USD 2,783.00	USD 25,047.00
1	FRGT-LTL	LTL Freight		USD 0.00	USD 0.00
15	VBH-8D-2SA-M	8CH Breakout Harness with 2x3 Video Connectors, includes 2 Signals and 1 Alarm, for compatible DVR		USD 140.00	USD 2,100.00
12	TH8-HK4T0-2HDD	H Series Double-Wide Storage Cartridge for compatible recorders, includes Dual 2TB HDD (4TB Total) and Protective Carry Case		USD 544.00	USD 6,528.00
15	WT2E20S20G0	WT2 Wire Bundle for display of DVR Recording, Video Loss, and Error. Includes 20 ft. signals harness (WT2) and RGY-Button with 20 ft. harness (HEDM20). Compatible with TH8, DH-Series, and NH-Series. GPS is not included.		USD 160.00	USD 2,400.00
20	C5Q1PD104AF-BK	IP / Analog Camera, Forward-Facing (Windshield) Configuration, Dome, 2.9mm Lens, Black, RJ45 PoE or 12V DC, 5MP, Day Mode (Color) with IR LED's Disabled, Audio		USD 374.00	USD 7,480.00
10	CHW8PD04E	HD IP Exterior Wedge Camera, up to 3 MP resolution, 3.6mm lens, 48V DC PoE, no harness included. Direct connection supported with HX16, NX16, and NH16-Series Recorders. TH8, DH6 and DH8 Recorders require 48V PoE Kit.		USD 305.00	USD 3,050.00
20	RVC401E75	RVC401 Rear Vision Exterior Standard Definition Analog Camera. Includes 75 ft 4-Pin GX12 to 2x3 Micro-Fit Camera Harness.		USD 210.00	USD 4,200.00
25	HD3W03EI2SDA	Multi-Mode Camera, SDA preset with AHD 1080P upgrade capability, Wedge, 2.8mm Lens, IR, TDN, pigtail with 2x3 Microfit. Preset for use with DVR or Monitor supporting Standard Definition Analog (SDA) video inputs. CA904EI replacement		USD 343.00	USD 8,575.00
25	HD3Q03AI2SDA	HD 1080P Multi-Mode Camera, SDA preset, 500TVL, Dome, 2.8mm, interior, audio, IR TDN, pigtail with 2x3 Microfit. Preset for use with DVR or Monitor supporting standard definition analog video inputs. CQ904A replacement		USD 331.00	USD 8,275.00

Contract discussion continues onto the next page.

DoIT – Waiver Requested – continued

6007484 100% Capital Funding – To Provide OEM Transit Fleet Cameras and Spare Parts. – Contractor: Seon Design (USA) Corp. dba Safe Fleet – Location: 1313 E Maple Street, Suite 231, Bellingham, WA 98225 – Contract Period: Upon City Council Approval through December 31, 2026 – Total Contract Amount: \$381,520.78.

Products/Fees – continued:

QTY	PRODUCT	DESCRIPTION	CAMERA LOCATION	UNIT PRICE	TOTAL PRICE
25	HD3W03EI2SDA	Multi-Mode Camera, SDA preset with AHD 1080P upgrade capability, Wedge, 2.8mm Lens, IR, TDN, pigtail with 2x3 Microfit. Preset for use with DVR or Monitor supporting Standard Definition Analog (SDA) video inputs. CA1004E replacement		USD 343.00	USD 8,575.00
30	SRLAC00NP	SmartReach Lite, 2.4/5GHz, No ANT, No POE		USD 167.00	USD 5,010.00
18	HIP20	Cable RJ45 to Microfit		USD 43.00	USD 774.00
18	ETH-C5-25	CBL, ETH, CAT5, Standard, 7.62m (25ft)		USD 15.00	USD 270.00
18	085-0046	A/V cable (RCA to BNC) for 5.6" LMK LCD monitor LMK Monitor A/V video cable		USD 8.00	USD 144.00
18	085-1032	Lithium battery for 5.6" LMK LCD Monitor Li-Ion battery		USD 60.00	USD 1,080.00
25	HEHD75	ASSY, CBL, HD, 2X3Micro-Fit M-M, 75ft for AHD Wedge and Dome Cameras		USD 87.00	USD 2,175.00
6	ANTK-W11W5	Dual Band White WiFi Antenna Kit with Single Cable at 0.5m Length plus 5m Antenna Extension Cable with RP-SMA Male Terminating Connector for DH series DVR with single WiFi port. 085-1002 replacement		USD 105.00	USD 630.00
45	NS4POE2	POE switch, including mounting screws, 7A5 fuse, and install instructions		USD 144.00	USD 6,480.00
15	WPA00S00G0	Smart-Link 24 VDC unit, HL15		USD 260.00	USD 3,900.00
50	GPS-MDL	QTY1, GPS Serial Antenna Receiver, 9600 Baud, Magnetic Mount. Special order item with long lead time (30-90 days). Not Cancellable and Not Returnable. GPS 1 of 2		USD 82.00	USD 4,100.00
50	GPS4-CBL	20 ft. Extension Harness for GPS Serial Antenna Receiver GPS 2 of 2		USD 27.00	USD 1,350.00
Spare Parts Total:					USD 102,143.00

Freight

QTY	PRODUCT	DESCRIPTION	CAMERA LOCATION	UNIT PRICE	TOTAL PRICE
1	FRGT-LTL	LTL Freight		USD 2,450.00	USD 2,450.00
Freight Total:					USD 2,450.00

Total: USD 381,520.78

Submitted As:

GENERAL SERVICES-waiver requested

6006684-A1 **100% Bond** – AMEND 1 – To Provide an Increase of Funds Only for Restoration and Improvements to Rogell Park. – Contractor: Major Contracting Group Inc. – Location: 12222 Greenfield Rd., Detroit, MI 48227 – Contract Period: October 21, 2024 through June 30, 2026 – Contract Increase Amount: \$552,584.58 – Total Contract Amount: \$4,031,461.09.

Should Read As:

6006684-A1 **100% ARPA/Grant/Bond Funding** – AMEND 1 – To Provide an Increase of Funds Only for Restoration and Improvements to Rogell Park. – Contractor: Major Contracting Group Inc. – Location: 12222 Greenfield Rd., Detroit, MI 48227 – Contract Period: October 21, 2024 through June 30, 2026 – Contract Increase Amount: \$552,584.58 – Total Contract Amount: \$4,031,461.09.

Funding

Account String: **4503-21002-470012-644124**
Fund Account Name: **General Obligation Bond Fund**
Appropriation Name: **2018 UTGO Bonds - Series B**
Funds Available: **awaiting update**

Tax Clearances Expiration Date: **6-10-26**

Political Contributions and Expenditures Statement:

Signed: **9-27-24**

Contributions: **1 to Former CM in 2021; 1 to CM 2022**

Consolidated Affidavits

Date signed: **9-27-24**

- ☒ Covenant of Equal Opportunity
- ☒ Hiring Policy Compliance;
- Employment Application complies
- ☒ Slavery Era Records Disclosure
- ☒ Prison Industry Records Disclosure
- ☒ Immigrant Detention System Record

Bid Information:

None, This is an amendment to an existing agreement.

- **The Environmental remediation associated with the golf greens was expanded. Therefore, the funding for site work needed to be cut. This increase will allow for some but not all proposed amenities to be installed, especially the asphalt for the pathway.**
- **The General Services Department is requested to add funds to this project that was assigned to Rogell Park. The UTGO account string was for demolition work and the SNF account string was for professional consulting services.**

Contract Details:

Vendor: **Major Contracting Group Inc**

Amount: **+\$552,584.58; Total \$4,031,461.09** End Date: **June 30, 2026**

Services-remains the same:

- **The Vendor will provide Restoration and Improvements to Rogell Park.**
- **The Vendor will be responsible for completing Task 1: Drawings and Special Provisions, as prepared by livingLAB, issued as ROGELL PARK - PHASE I IMPROVEMENTS.**
- **The first Task of this construction work included in Phase I of the Rogell Park Improvement Project Rogell Park - Phase I Improvements Construction work included in Phase I of the Rogell Park Improvement Project includes: site clearing and removals, soil hazard mitigation and restoration, station-grading for trails, asphalt non-motorized, elevated non-motorized wood boardwalk trail through regulated wetlands, parking lot improvements, concrete sidewalks, fencing modifications and installation, site lighting improvements, electrical service to existing clubhouse, public gathering and open space improvements, landscaping and site amenities, park signage installation, and other related site preparation tasks.**
- **The Vendor will provide a schedule of construction and is responsible for monitoring the progress through project completion.**
- **The Vendor will take weekly progress photos, dated, and labeled. These will be sent by email to the GSD project manager and filed in a shared drive and/or saved in construction management software.**

Contract Discussion continues on the next page

GENERAL SERVICES-waiver requested – continued

6006684-A1 **100% ARPA/Grant/Bond Funding – AMEND 1 – To Provide an Increase of Funds Only for Restoration and Improvements to Rogell Park. – Contractor: Major Contracting Group Inc. – Location: 12222 Greenfield Rd., Detroit, MI 48227 – Contract Period: October 21, 2024 through June 30, 2026 – Contract Increase Amount: \$552,584.58 – Total Contract Amount: \$4,031,461.09.**

Fees at time of approval

ROGELL PARK CLUBHOUSE Tactical							
PRICE PROPOSAL - Inclusive of all							
Construction Costs							
Line Item	Pay Item Code	Description	Unit	Estimated Quantities	Unit Cost	Est Total Cost	
1	Task 1:	Park Phase 1					
1	1077060	Consulting Construction Engineering	Dir	18,000	\$1.00	\$18,000.00	
2	1077060	Wetland Mitigation Allowance	Dir	6,250	\$1.00	\$6,250.00	
3	1080010	Utility Relocation Adjustment	Dir	10,000	\$1.00	\$10,000.00	
4	1500001	Mobilization, Max	LSUM	1	\$175,000.00	\$175,000.00	
5	2010001	Clearing	Acre	3	\$14,000.00	\$42,000.00	
6	2020002	Tree, Rem. 19 inch to 36 inch	Ea	4	\$1,400.00	\$5,600.00	
7	2020003	Tree, Rem. 37 inch or Larger	Ea	0	\$2,300.00	\$0.00	
8	2020004	Tree, Rem. 6 inch to 18 inch	Ea	3	\$400.00	\$1,200.00	
9	2040020	Curb and Gutter, Rem	Ft	80	\$16.00	\$1,280.00	
10	2040021	Curb, Rem	Ft	25	\$16.00	\$400.00	
11	2040025	Fence, Rem	Ft	1,597	\$8.00	\$12,776.00	
12	2040035	Guardrail, Rem	Ft	370	\$20.00	\$7,400.00	
13	2040055	Sidewalk, Rem	Syd	206	\$14.00	\$2,884.00	
14	2050010	Embankment, CIP	Cyd	9,410	\$17.00	\$159,970.00	
15	2050016	Excavation, Earth	Cyd	9,410	\$17.00	\$159,970.00	
16	2050023	Granular Material, C.II	Cyd	310	\$65.00	\$20,150.00	
17	2050031	Non Haz Contaminated Material Handling and Disposal, LM	Cyd	14,000	\$28.00	\$392,000.00	
18	2057021	Subgrade Undercutting, 21AA	Cyd	500	\$90.00	\$45,000.00	
19	2080016	Erosion Control, Gravel Access Approach	Ea	3	\$4,000.00	\$12,000.00	
20	2080026	Erosion Control, Maintenance, Sediment Removal	Cyd	20	\$48.00	\$960.00	
21	2080036	Erosion Control, Silt Fence	Ft	198	\$4.00	\$792.00	
22	2090001	Project Cleanup	LSUM	1	\$12,000.00	\$12,000.00	
23	3067021	Maintenance Gravel, Modified	Ton	200	\$60.00	\$12,000.00	
24	3080005	Geotextile, Separator	Syd	900	\$2.50	\$2,250.00	
25	4020002	Sewer, C.I.A, 8 inch, Tr Det A	Ft	0	\$81.00	\$0.00	
26	4020987	Sewer, C.I.V, 12 inch, Tr Det B	Ft	0	\$102.00	\$0.00	
27	4030040	Dr Structure, Cover, Type G	Ea	1	\$662.50	\$662.50	
28	4030200	Dr Structure, 24 inch dia	Ea	1	\$3,100.00	\$3,100.00	
29	4030312	Dr Structure, Tap, 12 inch	Ea	0	\$750.00	\$0.00	
30	4030312	Dr Structure, Sewer Cleanout, 8 inch	Ea	0	\$780.00	\$0.00	
31	4040033	Underdrain, Fdn, 6 inch	Ft	50	\$20.00	\$1,000.00	
32	4040073	Underdrain, Subgrade, 6 inch	Ft	200	\$17.20	\$3,440.00	
33	4040093	Underdrain Outlet, 6 inch	Ft	100	\$22.00	\$2,200.00	
SECTION A:							
Quantities may be adjusted across line items with prior City approval, as long as total costs do not exceed the total not-to-exceed Base Bid Subtotal.							
PARKING LOT							
38	7057050	Helical Pile	Ea	315	\$1,300.00	\$409,500.00	
39	7057050	Helical Pile, Load Test	Ea	10	\$4,250.00	\$42,500.00	
40	7057051	Helical Pile Equipment, Furn	LSUM	1	\$30,500.00	\$30,500.00	
41	7057060	Obstruction Rem, Unexpected	Dir	15,000	\$1.00	\$15,000.00	
42	7067010	Massive Wall Unit Retaining Wall	Sft	840	\$114.00	\$95,760.00	
43	7097001	Boardwalk, 14 ft	Ft	463	\$523.00	\$242,149.00	
CONCRETE							
45	8010005	Driveway, Nonrein Conc, 6 inch	Syd	276	\$74.00	\$20,424.00	
46	8020038	Curb and Gutter, Conc, Det F4	Ft	40	\$45.00	\$1,800.00	
47	8027001	Curb and Gutter, Conc, Det E2, Modified	Ft	90	\$40.00	\$3,600.00	
48	8030044	Sidewalk, Conc, 4 inch	Sft	1,880	\$8.00	\$15,040.00	
49	8037001	Detectable Warning Surface Tile, Modified	Ft	42	\$37.00	\$1,554.00	
50	8037010	Sidewalk Ramp, ADA, Modified	Sft	394	\$16.00	\$6,304.00	
51	8037010	Sidewalk, Conc, 4 inch, Modified	Sft	0	\$9.00	\$0.00	
52	8037010	Sidewalk, Conc, 6 inch, Modified	Sft	2,252	\$10.50	\$23,646.00	

Contract Discussion continues on the next page

GENERAL SERVICES-waiver requested – continued

6006684-A1 **100% ARPA/Grant/Bond Funding** – AMEND 1 – To Provide an Increase of Funds Only for Restoration and Improvements to Rogell Park. – Contractor: Major Contracting Group Inc. – Location: 12222 Greenfield Rd., Detroit, MI 48227 – Contract Period: October 21, 2024 through June 30, 2026 – Contract Increase Amount: \$552,584.58 – Total Contract Amount: \$4,031,461.09.

Fees at time of approval

52	8037010	Sidewalk, Conc. 6 inch. Modified	Sft	2,252	\$10.50	\$23,646.00
53	8047050	Parking Block, Conc	Ea	80	\$124.00	\$9,920.00
54	8060010	Shared use Path, Aggregate	Ton	1,412	\$53.50	\$75,542.00
55	8060020	Shared use Path, Conc	Syd	55	\$93.00	\$5,115.00
56	8060030	Shared use Path, Grading	Ft	3,601	\$98.00	\$352,898.00
58	8077001	Boardwalk Railing	Ft	1,010	\$238.51	\$240,895.10
59	8080007	Fence, Protective	Ft	504	\$10.00	\$5,040.00
76	8120012	Barricade, Type III, High Intensiv. Double Sided, Lighted.	Ea	75	\$100.00	\$7,500.00
77	8120013	Barricade, Type III, High Intensiv. Double Sided, Lighted.	Ea	75	\$0.01	\$0.75
78	8120026	Pedestrian Type II Barricade, Temp	Ea	100	\$125.00	\$12,500.00
79	8120140	Lighted Arrow, Type C, Furn	Ea	6	\$750.00	\$4,500.00
80	8120141	Lighted Arrow, Type C, Oper	Ea	6	\$0.01	\$0.06
81	8120170	Minor Traf Devices	LSUM	1	\$38,000.00	\$38,000.00
82	8120211	Pvmt Mrks, Lonait, Greater than 6 inch Width, Rem	Ft	60	\$10.00	\$600.00
83	8120252	Plastic Drum, Fluorescent, Furn	Ea	125	\$23.00	\$2,875.00
84	8120232	Plastic Drum, Fluorescent, Oper	Ea	125	\$0.01	\$1.25
85	8120350	Sign, Type B, Temp, Prismatic, Furn	Sft	1,200	\$7.00	\$8,400.00
86	8120351	Sign, Type B, Temp, Prismatic, Oper	Sft	1,200	\$0.01	\$12.00
87	8120370	Traf Regulator Control	LSUM	1	\$14,500.00	\$14,500.00
88	8130011	Riroad, Plain	Ton	10	\$240.00	\$2,400.00
135		Due Care Compliance - SME	Dir		\$1.00	\$6,500.00
136		PCDC for Post Construction Use	Dir		\$1.00	\$13,500.00
137		Wayne County SESC Permit	Dir		\$1.00	\$4,500.00
138		Wayne County SESC Inspection	Dir		\$1.00	\$16,250.00
139		Wayne County DPS Permit	Dir		\$1.00	\$1,500.00
140		Wayne County DPS Inspection	Dir		\$1.00	\$2,500.00
141		MDOT Permit	Dir		\$1.00	\$20.00
142		MDOT Inspection	Dir		\$1.00	\$500.00
143		EGLE Permit	Dir		\$1.00	\$250.00
144		City of Detroit Engineering Division Permit	Dir		\$1.00	\$750.00
145		City of Detroit Engineering Inspection Permit	Dir		\$1.00	\$15,000.00
146		Construction Signage Allowance	Dir		\$1.00	\$4,500.00
		SUBTOTAL BASE BID NOT TO EXCEED				\$2,864,530.66
SECTION B		General Conditions		LS		\$225,000.00
		Insurance		LS		\$80,000.00
		Fee		LS		\$217,500.00
		Additional Services Environmental		LS		\$85,000.00
		Contingency				\$6,845.85
		TOTAL NOT TO EXCEED				\$3,478,876.51

Additional Information:

6006684 was initially approved at Formal Session October 22, 2024, to provide Restoration and Improvements to Rogell Park for \$3,478,876.51; through June 30, 2026.